

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/19/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,600.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ 489.48

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	9,588.00	9,588.44	9,588.44	.00	.00
BAC HOME LOANS SERVI	SECURED	135,000.00	140,813.99	.00	.00	.00
BAC HOME LOANS SERVI	UNSECURED	5,813.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	.00	23,308.96	15,875.00	.00	.00
BANK OF AMERICA MORT	OTHER	.00	NA	NA	.00	.00
BACHOMELOANS	SECURED	59,821.78	.00	.00	.00	.00
BACHOMELOANS	UNSECURED	59,821.78	NA	NA	.00	.00
BACHOMELOANS	SECURED	.00	.00	6,486.00	.00	.00
OAK CREEK CONDO HOME	SECURED	5,567.17	6,510.34	.00	.00	.00
OAK CREEK CONDO HOME	UNSECURED	5,567.17	NA	NA	.00	.00
OAK CREEK CONDO HOME	OTHER	.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	4,673.56	8,497.39	8,497.39	.00	.00
AMEX	UNSECURED	8,497.00	NA	NA	.00	.00
NORTHWESTERN COMMUNI	UNSECURED	7,244.60	NA	NA	.00	.00
CB ACCOUNTS	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	14,300.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	5,713.00	4,372.93	4,372.93	.00	.00
CHASE BANK	OTHER	.00	NA	NA	.00	.00
CHASE	UNSECURED	2,103.00	NA	NA	.00	.00
CHASE	UNSECURED	2,023.00	NA	NA	.00	.00
CHASE	UNSECURED	442.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	7,714.00	7,714.22	7,714.22	.00	.00
CITIFINANCIAL	UNSECURED	10,355.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	UNSECURED	14,974.00	NA	NA	.00	.00
COLLECTION	UNSECURED	503.00	NA	NA	.00	.00
COLLECTION	OTHER	.00	NA	NA	.00	.00
DAVID LEVINE	UNSECURED	1,613.02	NA	NA	.00	.00
DAVID LEVINE	OTHER	.00	NA	NA	.00	.00
DISCOVER FIN SVCS LL	UNSECURED	3,891.00	NA	NA	.00	.00
DEPT STORES NATL BK/	UNSECURED	1,222.00	1,221.80	1,221.80	.00	.00
FIRST BANK	UNSECURED	5,008.00	NA	NA	.00	.00
FIRST BANK	UNSECURED	102.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	829.00	NA	NA	.00	.00
GE MONEY BANK	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	528.00	528.40	528.40	.00	.00
GEMB/SAMS CLUB	UNSECURED	1,367.00	NA	NA	.00	.00
H & R ACCOUNTS	UNSECURED	382.00	NA	NA	.00	.00
H & R ACCOUNTS INC	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	964.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	855.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	752.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	600.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	300.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	159.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	110.00	NA	NA	.00	.00
ILLINOIS COLLECTION	OTHER	.00	NA	NA	.00	.00
LORD & TAYLOR	UNSECURED	845.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	6,364.00	6,647.05	6,647.05	.00	.00
LVNV FUNDING LLC	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,057.92	NA	NA	.00	.00
BEST PRACTICES OF NO	UNSECURED	655.00	NA	NA	.00	.00
PHYSICIANS ASSET REC	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	8,184.00	748.80	748.80	.00	.00
PORTFOLIO RECOVERY A	OTHER	.00	NA	NA	.00	.00
PROFESSIONAL CARDIA	UNSECURED	82.00	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	474.00	474.82	474.82	.00	.00
TNB VISA	OTHER	.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	317.00	NA	NA	.00	.00
UNITED RECOVERY SYST	UNSECURED	849.00	NA	NA	.00	.00
HSBC BANK NEVADA NAT	OTHER	.00	NA	NA	.00	.00

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US CELLULAR	UNSECURED	504.00	NA	NA	.00	.00
VALENTINE & KEBARTAS	OTHER	.00	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	470.00	479.00	479.00	.00	.00
VICTORIAS SECRET	OTHER	.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00
HOLY FAMILY MEDICAL	UNSECURED	NA	3,742.17	3,742.17	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	7,754.00	7,754.00	.00	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	22,361.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	22,361.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	51,769.02	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>	\$		.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.